

Reconciliation of Mercer County Occupational Tax Withheld

Reconciliation for Year 2006

Tax Administrator: Sandy Sanders

Current Contact Information

Account Number	Active Date
Account Name	
Address	
City / State / Zip	
Phone	

Year 2006 Totals

Total number of employees as listed hereon	_____
Year 2006 License Tax withheld.....	\$ _____
Occupational Tax Withheld	
2006 first quarter tax withheld.....	\$ _____
2006 second quarter tax withheld.....	\$ _____
2006 third quarter tax withheld.....	\$ _____
2006 fourth quarter tax withheld.....	\$ _____
TOTAL REMITTED FOR YR 2006	\$ _____

EMPLOYEE BREAKDOWN

Please provide copies of federal Forms W-2 and Form W-3, Transmittal of Wage and Tax Statements, or detailed listing on this form.

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	Gross Wages Paid	License Fee Withheld
If other pages are used total this page.....			
If report is complete on this page, total here.....			

Direct all questions or comments to: Sandy Sanders Occupational Tax Administrator.

(859) 734-6300

Return to: Mercer County Fiscal Court PO Box 265 Harrodsburg, KY 40330